

TDA-GO Environmental Review: CEST and EA Timeline

Required Action		Minimum Number of Days for Comment Periods	Approximate Number of Days to Complete Environmental Review Procedures
1	ENV Preparer completes Environmental Main Form – top portion only ; then		
2a	ENV Preparer completes Environmental Checklist and as needed, the following 2 forms: Section 106 Must complete THPO/SHPO outreach if Section 106 Exemption is not approved.	30–35-day response period.	
2b	Part 55 If in a floodplain/wetland, Early Notice must be published in a newspaper.	Minimum 15-day comment period.	35
	Final Notice of 8-step: If needed, must be published in a newspaper.	Minimum 7-day comment period.	
3	ENV Preparer goes back to Environmental Main Form, and then: - Selects determination - Certifies the completed checklist & the determination that is ready for public viewing <u>before</u> the required the public comment period		
4	ENV Preparer creates NOI/RROF/FONSI Notice(s) from the Main Form, and based on the level of review, publishes or posts as required. <u>EA level with FONSI:</u> Notify EPA and any agencies or other interested groups, as needed. <u>Comment Period Start Date:</u> The day <u>after</u> the notice is published or posted. <u>Comment Period End Date:</u> The last day of the required publication or posting.	NOI/RROF – 7 days published; or 10 days posted. FONSI – 15 days published; or 18 days posted. Combined Notice – 15 days published; or 18 days posted. NOTE: May also publish the Final Notice of 8-Step concurrent with the FONSI or Combined Notice.	18
5	ENV Preparer alerts Authorized Official (AO) that it is time for certification.		
6	AO certification of the RROF: At the bottom of the Main Form, AO will mark the certify box and click the Save button. Then change the status in the left navigation bar to <i>Submit for TDA Review</i> .	Completed (the next business day) <u>after</u> the Comment Period End Date.	1
7	For levels CatEx cannot Convert <u>or</u> EA, the State Comment Period begins the working day <u>after</u> the AO submits.	State Comment Period is 15 days.	15
8	For levels CatEx cannot Convert <u>or</u> EA, the AUGF release will be the working day <u>after</u> the State Comment Period.		
9	The Main Form becomes the AUGF which the City/County must print for their ERR. (Click PRINT in upper right corner of page.)		
TOTAL APPROXIMATE DAYS TO COMPLETE			69
AMENDMENTS			
Every proposed change to the Performance Statement will require an amendment and an Environmental Re-Evaluation form must be completed before the submission of the amendment to TDA. Note: Some proposed changes may require an <i>additional</i> Environmental Review.			30 - 99 days